

Warrick County Claims for Payment
Commissioner's Meeting - Monday, July 26, 2021

Effective Date	Payee Name 1	Fund Desc	Acct Desc	Loc Desc	Amount Check
7/20/2021	Advanced Document Solutions	General	Microfilm & Copy Machine	Superior Court #2	12.33 903416
7/20/2021	Aflac Premium Holding	PR Withholding-Insurance	AFLAC	No Department	2553.14 019687
7/27/2021	Aigner Hardware	Park & Recreation	Bldg Maint	No Department	1.39 903372
7/27/2021	Aigner Hardware	Park & Recreation	Bldg Maint	No Department	13.98 903372
7/27/2021	Aigner Hardware	Park & Recreation	Bldg Maint	No Department	6.35 903372
7/27/2021	Aigner Hardware	Park & Recreation	Bldg Maint	No Department	16.17 903372
7/27/2021	Aigner Hardware	Park & Recreation	Bldg Maint	No Department	5.97 903372
7/27/2021	Aigner Hardware	Park & Recreation	Bldg Maint	No Department	15.99 903372
7/27/2021	Aigner Hardware	Park & Recreation	Bldg Maint	No Department	4.59 903372
7/27/2021	Aigner Hardware	Park & Recreation	Bldg Maint	No Department	16.73 903372
7/27/2021	Aigner Hardware	Park & Recreation	Bldg Maint	No Department	42.99 903372
7/27/2021	Aigner Hardware	Park & Recreation	Bldg Maint	No Department	7.99 903372
7/27/2021	Aigner Hardware	General	Grounds & Parking	Court House Annex	31.96 903381
7/27/2021	Aigner Hardware	General	Grounds & Parking	Court House Annex	14.99 903381
7/27/2021	Aigner Hardware	General	Grounds & Parking	Court House Annex	59.76 903381
7/27/2021	Aigner Hardware	General	Grounds & Parking	Court House Annex	35.97 903381
7/27/2021	Aigner Hardware	General	Grounds & Parking	Court House Annex	65.98 903381
7/27/2021	Aigner Hardware	General	Grounds & Parking	Court House Annex	11.97 903381
7/27/2021	Aigner Hardware	General	Buildings	Court House Annex	31.74 903381
7/27/2021	Aigner Hardware	General	Buildings	Court House Annex	35.19 903381
7/27/2021	Aigner Hardware	General	Buildings	Court House Annex	49.92 903381
7/27/2021	Aigner Hardware	General	Buildings	Court House Annex	13.99 903381
7/27/2021	Aigner Hardware	General	Buildings	Court House Annex	14.78 903381
7/27/2021	Aigner Hardware	General	Buildings	Court House Annex	11.98 903381
7/27/2021	Aigner Hardware	General	Buildings	Court House Annex	14.28 903381
7/27/2021	Aigner Hardware	General	Buildings	Court House Annex	24.47 903381
7/27/2021	Aigner Hardware	General	Buildings	Court House Annex	22.72 903381
7/27/2021	Aigner Hardware	General	Buildings	Court House Annex	13.99 903381
7/27/2021	Aigner Hardware	LIT Economic Development	Freidman Park	No Department	7.98 903390
7/27/2021	Aigner Hardware	Storm Water Management Oper	Storm Water Projects	No Department	219.98 903423
7/27/2021	Aigner Hardware	General	Buildings	Jail	28.54 903423
7/27/2021	Aigner Hardware	General	Equip Maint	Emergency Services	14.00 903423
7/27/2021	Aigner Hardware	Local Road & Street	Repairs	No Department	7.59 903431
7/27/2021	Aigner Hardware	Local Road & Street	Repairs	No Department	15.39 903431
7/27/2021	Aigner Hardware	LIT Economic Development	Freidman Park	No Department	22.97 903431
7/27/2021	Aigner Hardware	LIT Economic Development	Freidman Park	No Department	23.95 903431
7/27/2021	Aigner Hardware	General	Equip Maint	Emergency Services	37.53 903431
7/27/2021	Airgas USA, LLC	Local Road & Street	Repairs	No Department	685.50 903432
7/8/2021	Allstate Insurance Co	PR Withholding-Insurance	Boston Mutual	No Department	2303.23 019611
7/8/2021	American Structurepoint Inc	Warrick Trails Srts	Warrick Trails Srts Expense	No Department	4913.04 903362
7/8/2021	American Structurepoint Inc	Edit-Construction	LINCOLN AVE(CO LINE-SR 261)	No Department	1228.26 903362
7/9/2021	APRIL L. EDWARDS	General	Pauper Counsel	PUBLIC DEFENDER	2968.75 019603
7/15/2021	Arab	General	Fuel & Pest Control	Court House Annex	85.00 019666
7/27/2021	Assoc IN Prosecuting Attorneys	General	Printing	County Prosecutor	1260.00 903382
7/15/2021	AT&T	General	Communication	Central Dispatch Center	82.76 019667
7/9/2021	AT&T Capital Services, Inc	Statewide 911	Contract Services	No Department	23322.12 019630
7/27/2021	Auto Wheel And Rim Service Inc	Local Road & Street	Repairs	No Department	53.01 903433
7/20/2021	Barnett, Richard	General	Vehicle Repair And Maintenance	County Sheriff	20.20 019688
7/27/2021	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	741.75 019740
7/27/2021	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	227.45 019740
7/27/2021	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	227.45 019740
7/27/2021	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	1351.50 019740
7/27/2021	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	1181.75 019740
7/27/2021	B-Hive Printing	General	Printing	County Prosecutor	42.84 903383
7/27/2021	B-Hive Printing	Park & Recreation	Printing	No Department	125.00 903383
7/27/2021	B-Hive Printing	General	Printing	County Prosecutor	12.08 903391
7/27/2021	B-Hive Printing	General	Printing	County Sheriff	55.00 903424
7/27/2021	B-Hive Printing	LIT Economic Development	FP Event Center Operating Budg	No Department	590.86 903434
7/9/2021	Boonville Natural Gas Corp.	General	Utilities	Court House Annex	75.19 019631
7/9/2021	Boonville Natural Gas Corp.	General	Utilities	Court House Annex	119.60 019631
7/12/2021	Boonville Natural Gas Corp.	2021 DCCC Adult Comm Based Sup	Utilities	No Department	48.61 019649
7/15/2021	Boonville Natural Gas Corp.	General	Utilities	Jail	328.53 019668
7/8/2021	Boonville Utilities	General	Utilities	Court House Annex	329.09 019616
7/8/2021	Boonville Utilities	General	Utilities	Court House Annex	4693.95 019616
7/8/2021	Boonville Utilities	General	Utilities	Court House Annex	20.97 019616

7/9/2021	Boonville Utilities	Park & Recreation	Contract Services-WS	No Department	3854.88 019632
7/12/2021	Boonville Utilities	2021 DCCC Adult Comm Based Sup	Utilities	No Department	111.53 019650
7/20/2021	Boonville Utilities	Motor Vehicle Highway	Utilities	Maintenance & Repair	595.06 019701
7/20/2021	Boonville Utilities	Motor Vehicle Highway	Utilities	Maintenance & Repair	141.84 019701
7/27/2021	BOYD COMPANY	Local Road & Street	Repairs	No Department	130.66 019741
7/12/2021	BROOKS, PAT	General	General Supplies	County Recorder	182.65 019651
7/15/2021	BROOKS, PAT	General	Travel Expense	County Recorder	85.36 019669
7/20/2021	Business Equipment	General	Equip Maint	County Sheriff	33.90 019689
7/15/2021	BYERS, WILLIAM	General	Per Diem	Plan Commission	50.00 019670
7/8/2021	CENTERPOINT ENERGY IN SOUTH	LIT Economic Development	FP Event Center Operating Budg	No Department	3486.35 019617
7/8/2021	CENTERPOINT ENERGY IN SOUTH	LIT Economic Development	FP Event Center Operating Budg	No Department	311.14 019617
7/8/2021	CENTERPOINT ENERGY IN SOUTH	LIT Economic Development	Freidman Park	No Department	205.98 019617
7/8/2021	CENTERPOINT ENERGY IN SOUTH	LIT Economic Development	Freidman Park	No Department	63.50 019617
7/8/2021	CENTERPOINT ENERGY IN SOUTH	LIT Economic Development	Freidman Park	No Department	138.88 019617
7/8/2021	CENTERPOINT ENERGY IN SOUTH	LIT Economic Development	Freidman Park	No Department	20.77 019617
7/8/2021	CENTERPOINT ENERGY IN SOUTH	LIT Economic Development	Utilities	No Department	328.41 019617
7/9/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	21.47 019633
7/9/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	22.77 019633
7/9/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	85.27 019633
7/9/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	100.41 019633
7/9/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	79.80 019633
7/9/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	86.78 019633
7/9/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	376.21 019633
7/9/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	238.49 019633
7/9/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	339.61 019633
7/9/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	1006.05 019633
7/9/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	367.88 019633
7/9/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	27.00 019633
7/9/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	694.96 019633
7/9/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	29.23 019633
7/9/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	272.59 019633
7/9/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	1811.51 019633
7/9/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	203.77 019633
7/9/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	6.75 019633
7/9/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	85.47 019633
7/9/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	6.75 019633
7/9/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	27.80 019633
7/9/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	9.41 019633
7/9/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	9.41 019633
7/9/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	14.15 019633
7/20/2021	CENTERPOINT ENERGY IN SOUTH	Motor Vehicle Highway	Utilities	Maintenance & Repair	13.48 019702
7/20/2021	CENTERPOINT ENERGY IN SOUTH	Motor Vehicle Highway	Utilities	Maintenance & Repair	7.15 019702
7/20/2021	CENTERPOINT ENERGY IN SOUTH	Motor Vehicle Highway	Utilities	Maintenance & Repair	32.98 019702
7/20/2021	CENTERPOINT ENERGY IN SOUTH	Motor Vehicle Highway	Utilities	Maintenance & Repair	43.35 019702
7/20/2021	CENTERPOINT ENERGY IN SOUTH	LIT Economic Development	Wellness Trail Maintenance	No Department	134.85 019702
7/27/2021	Civilcon	Edit-Construction	Paving Project '18	No Department	12363.36 019742
7/8/2021	Clerk-Treasurer--Boonville	Surtax	Dist. To GovT Units	No Department	11589.35 019608
7/8/2021	Clerk-Treasurer--Boonville	Wheel Tax	Dist. To GovT Units	No Department	248.99 019608
7/8/2021	Clerk-Treasurer--Boonville	LIT	Dist. To GovT Units	No Department	188395.42 019613
7/8/2021	Clerk-Treasurer--Chandler	Surtax	Dist. To GovT Units	No Department	5814.30 903353
7/8/2021	Clerk-Treasurer--Chandler	Wheel Tax	Dist. To GovT Units	No Department	124.92 903353
7/8/2021	Clerk-Treasurer--Chandler	LIT	Dist. To GovT Units	No Department	26013.08 903358
7/8/2021	Clerk-Treasurer--Elberfeld	Surtax	Dist. To GovT Units	No Department	1277.98 019609
7/8/2021	Clerk-Treasurer--Elberfeld	Wheel Tax	Dist. To GovT Units	No Department	27.46 019609
7/8/2021	Clerk-Treasurer--Elberfeld	LIT	Dist. To GovT Units	No Department	5680.83 019614
7/8/2021	Clerk-Treasurer--Lynnville	Surtax	Dist. To GovT Units	No Department	1785.51 903354
7/8/2021	Clerk-Treasurer--Lynnville	Wheel Tax	Dist. To GovT Units	No Department	38.35 903354
7/8/2021	Clerk-Treasurer--Lynnville	LIT	Dist. To GovT Units	No Department	4518.67 903359
7/8/2021	Clerk-Treasurer--Newburgh	Surtax	Dist. To GovT Units	No Department	6073.69 903355
7/8/2021	Clerk-Treasurer--Newburgh	Wheel Tax	Dist. To GovT Units	No Department	130.49 903355
7/8/2021	Clerk-Treasurer--Newburgh	LIT	Dist. To GovT Units	No Department	38319.58 903360
7/8/2021	Clerk-Treasurer--Tennysen	Surtax	Dist. To GovT Units	No Department	541.85 903356
7/8/2021	Clerk-Treasurer--Tennysen	Wheel Tax	Dist. To GovT Units	No Department	11.64 903356
7/8/2021	Clerk-Treasurer--Tennysen	LIT	Dist. To GovT Units	No Department	1617.92 903361
7/27/2021	Coca Cola Bottling Co	Park & Recreation	Concession Supplies	No Department	469.80 019660
7/27/2021	Coca Cola Bottling Co	Park & Recreation	Concession Supplies	No Department	248.68 019660
7/27/2021	Coca Cola Bottling Co	Park & Recreation	Concession Supplies	No Department	226.17 019660
7/8/2021	Colonial Classics	LIT Economic Development	Wellness Trail Maintenance	No Department	1400.00 903363
7/27/2021	COMPLETE RESTAURANT MAINT	General	Buildings	Jail	551.38 019725

7/27/2021	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	591.60 019726
7/20/2021	Corrisoft, LLC	Wccc Program Income	Equipment	No Department	226.60 903404
7/9/2021	Courtney Persohn	2021 DCCC Adult Comm Based Sup	Travel Expense	No Department	30.36 019634
7/27/2021	CRAFCO, INC.	Local Road & Street	Repairs	No Department	4365.00 903435
7/27/2021	Cron's Body Shop	Park & Recreation	Equipment	No Department	1000.00 019661
7/27/2021	Cron's Body Shop	Park & Recreation	Vehicle Repair And Maintenance	No Department	2697.50 019661
7/9/2021	CSI Computer Systems	Adult Prob-Superiors	Expense	No Department	823.34 903367
7/9/2021	CSI Computer Systems	Adult Prob-Superiors	Expense	No Department	2423.00 903367
7/9/2021	CSI Computer Systems	Adult Prob-Superiors	Expense	No Department	190.00 903367
7/27/2021	Deaconess Emergency Physician	General	Physical & Medical	Jail	97.31 019727
7/27/2021	Deaconess Hospital	General	Physical & Medical	Jail	886.05 019728
7/8/2021	Delta Properties LLC	LIT Economic Development	Office Rent (Electric)	No Department	2409.00 903364
7/8/2021	Department Homeland Security	General	Other Services & Chrg	County Commissioners	0.00 019618
7/20/2021	Department Homeland Security	General	Other Services & Chrg	County Commissioners	250.00 019711
7/15/2021	Dossett Consulting	93.563 Clerk IV-D Incentive	General Supplies	No Department	500.00 903396
7/20/2021	Duke Energy	LIT Economic Development	N Warrick Indus PK	No Department	128.77 019703
7/20/2021	Duke Energy	LIT Economic Development	N Warrick Indus PK	No Department	14.04 019703
7/27/2021	Ebn Construction & Industrial	Local Road & Street	Repairs	No Department	102.62 903436
7/27/2021	Equipment Marketing Company	Local Road & Street	Repairs	No Department	43.88 019743
7/20/2021	ERS Wireless Communications	Cumulative Capital Development	Other Contract Serv	No Department	1286.80 903405
7/20/2021	ERS Wireless Communications	Local Road & Street	Equipment	No Department	1770.94 903405
7/20/2021	ERS Wireless Communications	Storm Water Management Oper	Equipment	No Department	230.96 903405
7/20/2021	EVANS, JERRY	General	Unappropriated-Exp	No Department	448.28 019690
7/20/2021	EVANS, JERRY	General	Unappropriated-Interest	No Department	24.73 019690
7/27/2021	Evansville Radiology PC	General	Printing	County Prosecutor	20.00 019664
7/27/2021	Evansville Radiology PC	General	Physical & Medical	Jail	57.63 019729
7/27/2021	Evansville Surgical Associates	General	Physical & Medical	Jail	174.25 019730
7/20/2021	FARRELL, BJ	County Elected Officials Train	Auditor Training Expense	No Department	122.65 019712
7/27/2021	Ferguson Enterprises, LLC#1480	General	Buildings	Jail	405.39 019731
7/27/2021	Ferguson Enterprises, LLC#1480	General	Buildings	Jail	45.43 019731
7/15/2021	Fidlar Technologies Inc	Recorder Records Perpetuation	Misc Expense	No Department	3550.00 903397
7/15/2021	Fidlar Technologies Inc	Recorder Records Perpetuation	Contract Services	No Department	5128.31 903397
7/20/2021	First Advantage Insurance	Motor Vehicle Highway	Workmen's Comp	General & Undistributed Expens	13150.25 903417
7/20/2021	First Advantage Insurance	Motor Vehicle Highway	Insurance-Liability	General & Undistributed Expens	1551.00 903417
7/20/2021	First Advantage Insurance	Motor Vehicle Highway	Insurance-Liability	General & Undistributed Expens	24413.75 903417
7/20/2021	First Advantage Insurance	Storm Water Management Oper	Insurance-Liability	No Department	2826.50 903417
7/20/2021	First Advantage Insurance	Storm Water Management Oper	Workmen's Comp	No Department	1203.50 903417
7/20/2021	First Bank Card ***3874	Local Road & Street	Repairs	No Department	1055.81 019713
7/20/2021	First Bankcard	Storm Water Management Oper	Postage	No Department	1101.85 019691
7/20/2021	First Bankcard	General	Comp Res Support	County Commissioners	27.76 019714
7/20/2021	First Bankcard	General	Postage	County Commissioners	15.80 019714
7/20/2021	First Bankcard	General	Other Services & Chrg	County Commissioners	225.00 019714
7/20/2021	First Bankcard	General	Buildings	Court House Annex	94.84 019714
7/20/2021	First Bankcard	Building Commission	Postage	No Department	496.85 019714
7/20/2021	First Bankcard	General	General Supplies	County Assessor	300.90 019714
7/20/2021	First Bankcard	General	Continuing Education	County Coroner	936.33 019714
7/20/2021	First Bankcard	Park & Recreation	Concession Supplies	No Department	106.31 019716
7/20/2021	First Bankcard	Park & Recreation	Concession Supplies	No Department	383.22 019716
7/20/2021	First Bankcard	Park & Recreation	Postage	No Department	55.00 019716
7/20/2021	First Bankcard	Park & Recreation	Bldg Maint	No Department	79.04 019716
7/20/2021	First Bankcard	Park & Recreation	Lake & Beach Supplies	No Department	103.85 019716
7/20/2021	First Bankcard	Park & Recreation	Concession Supplies	No Department	20.03 019716
7/20/2021	First Bankcard	Park & Recreation	Concession Supplies	No Department	14.97 019716
7/20/2021	First Bankcard	Park & Recreation	Concession Supplies	No Department	126.00 019716
7/20/2021	First Bankcard	Park & Recreation	Concession Supplies	No Department	59.88 019716
7/20/2021	First Bankcard	Park & Recreation	Concession Supplies	No Department	32.09 019716
7/20/2021	First Bankcard	Park & Recreation	Concession Supplies	No Department	323.12 019716
7/20/2021	First Bankcard	Park & Recreation	Concession Supplies	No Department	190.00 019716
7/20/2021	First Bankcard	LIT Economic Development	FP Event Center Operating Budg	No Department	540.44 019715
7/21/2021	First Bankcard	General	Communication-Repair	Emergency Services	31.98 019723
7/21/2021	First Bankcard	General	Postage	Emergency Services	55.00 019723
7/21/2021	First Bankcard	General	General Supplies	Emergency Services	35.22 019723
7/21/2021	First Bankcard	Emergency Plan/Right To Know	General Supplies	No Department	18.00 019723
7/21/2021	First Bankcard	General	First Aid/Clinic Supplies	Emergency Services	12.05 019723
7/21/2021	First Bankcard	General	Equip Maint	Emergency Services	149.90 019723
7/21/2021	First Bankcard	Emergency Plan/Right To Know	Postage	No Department	7.00 019723
7/21/2021	First Bankcard	General	General Supplies	Emergency Services	51.24 019723
7/15/2021	First Bankcard ***9461	General	Postage	County Sheriff	550.00 019671
7/15/2021	First Bankcard xxx0278	General	Buildings	Jail	60.77 019672

7/15/2021	First Bankcard xxx3916	General	General Supplies	County Sheriff	560.51 019673
7/15/2021	First Bankcard xxx3916	General	Prisoner Transportation	County Sheriff	108.48 019673
7/15/2021	First Bankcard xxx3916	General	Meals-Prisoners	Jail	196.08 019673
7/15/2021	First Bankcard xxx3916	General	Supplies- Janitorial	Jail	100.00 019673
7/15/2021	First Bankcard xxx3916	General	Buildings	Jail	155.47 019673
7/15/2021	First Bankcard xxx3916	Warrick County Law Enforcement	Expense	No Department	221.53 019673
7/15/2021	First Bankcard xxx3916	K-9/Sheriff Donations	Expense	No Department	180.00 019673
7/27/2021	Fleetpride	Local Road & Street	Repairs	No Department	772.45 019744
7/27/2021	Fleetpride	Local Road & Street	Repairs	No Department	919.99 019744
7/27/2021	Fleetpride	Local Road & Street	Repairs	No Department	-1560.00 019744
7/15/2021	Flowers, Bryan D	General	Per Diem	Plan Commission	50.00 019674
7/20/2021	Fuhs, Jennifer	Wccc Program Income	General Supplies	No Department	14.99 903406
7/20/2021	Fuhs, Jennifer	Wccc Program Income	Training/Travel	No Department	65.09 903406
7/20/2021	Fuhs, Jennifer	Wccc Program Income	Training/Travel	No Department	55.00 903406
7/20/2021	Fuhs, Jennifer	Wccc Program Income	Gas,Oil, Lubricants	No Department	20.00 903406
7/27/2021	Gem Chemical Company, Inc.	Park & Recreation	Cleaning Supplies	No Department	647.06 903384
7/27/2021	Gem Chemical Company, Inc.	Park & Recreation	Cleaning Supplies	No Department	194.07 903384
7/27/2021	Gem Chemical Company, Inc.	LIT Economic Development	FP Event Center Operating Budg	No Department	189.91 903392
7/27/2021	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Jail	125.80 903425
7/27/2021	Gem Chemical Company, Inc.	Local Road & Street	Other Supp & Equip	No Department	85.35 903437
7/27/2021	Gem Chemical Company, Inc.	LIT Economic Development	FP Event Center Operating Budg	No Department	369.81 903437
7/27/2021	General Rubber And Plastic Inc	Local Road & Street	Repairs	No Department	67.50 019745
7/20/2021	GILREATH, JO	General	Travel Expense	Extension Service	166.32 903407
7/9/2021	Google, LLC	General	Contract Services	County Commissioners	13824.00 019635
7/27/2021	GRAPER, ALAN	Storm Water Management Oper	Storm Water Projects	No Department	696.00 019732
7/27/2021	Hamlin Equipment Rental	Local Road & Street	Repairs	No Department	989.00 903438
7/15/2021	HEMMINGS, SHERRY	General	Travel Expense	County Commissioners	17.60 019675
7/15/2021	HORN, DORIS	General	Per Diem	Plan Commission	50.00 903398
7/9/2021	IN Assoc Floodplan & Stormwate	Storm Water Management Oper	Training/Travel	No Department	40.00 019636
7/8/2021	Indiana American Water	LIT Economic Development	Freidman Park	No Department	22.51 019619
7/9/2021	Indiana American Water	LIT Economic Development	FP Event Center Operating Budg	No Department	237.51 019637
7/20/2021	Indiana American Water	LIT Economic Development	Freidman Park	No Department	53.86 019704
7/20/2021	Indiana American Water	LIT Economic Development	Freidman Park	No Department	70.05 019704
7/20/2021	Indiana Office Of Technology	Statewide 911	Contract Services	No Department	118.41 903422
7/8/2021	INTERNATIONAL ASSOCIATION OF	General	Continuing Education	County Coroner	650.00 019620
7/8/2021	JSK Associates Inc.	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	3780.00 903365
7/15/2021	Keller Shroeder	General	Contract Services	County Commissioners	1443.00 903399
7/27/2021	Kenway Distributors Inc.	General	Supplies- Janitorial	Jail	531.27 903426
7/20/2021	KIDWELL, CARLA	General	Travel Expense	Extension Service	78.32 903408
7/27/2021	King's Uppitting And Repair	General	Vehicle Repair And Maintenance	County Sheriff	5800.00 019733
7/8/2021	Knowink	Election And Registration	Contract Serv-Elec Sup	No Department	8050.00 019621
7/27/2021	Law Chevrolet Buick Pontiac	General	Other Motor Sup	Emergency Services	182.65 903373
7/27/2021	Law Chevrolet Buick Pontiac	Storm Water Management Oper	Other Motor Sup	No Department	106.26 903373
7/27/2021	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	53.25 903427
7/27/2021	LYNN'S WEST SIDE MARINE, INC.	General	Other Motor Sup	Emergency Services	267.85 019746
7/27/2021	Maco Reprographics LLC	Motor Vehicle Highway	Computer Equip	Engineering Department	538.20 019747
7/8/2021	MAINSTREAM FIBER NETWORKS, LLC	LIT Economic Development	FP Event Center Operating Budg	No Department	265.00 019622
7/15/2021	Mash Networks	Recorder Records Perpetuation	Contract Services	No Department	820.00 903400
7/9/2021	Mastison Law & Mediaton	General	Pauper Counsel	PUBLIC DEFENDER	2968.75 903348
7/20/2021	Metzger Construction Co Inc.	Community Crossing MG 2020-2	Unappropriated	No Department	199325.00 903418
7/20/2021	Metzger Construction Co Inc.	Motor Vehicle Highway Restrict	Bituminous	No Department	199325.00 903418
7/20/2021	Metzger Construction Co Inc.	Community Crossing MG 2020-2	Unappropriated	No Department	156337.51 903418
7/20/2021	Metzger Construction Co Inc.	Motor Vehicle Highway Restrict	Bituminous	No Department	156337.52 903418
7/20/2021	Metzger Construction Co Inc.	Motor Vehicle Highway	Bituminous	Maintenance & Repair	4782.47 903418
7/20/2021	Metzger Construction Co Inc.	Motor Vehicle Highway	Bituminous	Maintenance & Repair	7566.24 903418
7/20/2021	Metzger Construction Co Inc.	Motor Vehicle Highway	Bituminous	Maintenance & Repair	3239.96 903418
7/20/2021	Metzger Construction Co Inc.	Motor Vehicle Highway	Bituminous	Maintenance & Repair	458.87 903418
7/12/2021	MILLER, SUE	Park & Recreation	Unappropriated	No Department	96.50 019652
7/8/2021	Morrie Doll	Cumulative Drainage	Attorney	No Department	100.00 903366
7/9/2021	Morrie Doll	Storm Water Management Oper	Legal Services	No Department	500.00 903368
7/9/2021	Morrie Doll	Storm Water Management Oper	Legal Services	No Department	337.50 903368
7/20/2021	Morrie Doll	General	Legal Services	County Commissioners	500.00 903419
7/14/2021	Mountain Valley Of Evansville	2021 DCCC Adult Comm Based Sup	Utilities	No Department	38.00 903376
7/20/2021	Mounts Electric, Inc.	Local Road & Street	Repairs	No Department	1038.84 903409
7/20/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	449.68 019692
7/20/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	790.61 019692
7/20/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	637.33 019692
7/20/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	385.33 019692

7/20/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	3159.30 019692
7/20/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	1899.31 019692
7/20/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	193.48 019692
7/20/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	986.91 019692
7/20/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	255.84 019692
7/20/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	576.90 019692
7/20/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	275.47 019692
7/20/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	172.89 019692
7/20/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	756.28 019692
7/20/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	2844.65 019692
7/20/2021	NANCE, GRIFFIN	General	Per Diem	County Sheriff	50.00 903410
7/12/2021	Neopost Postage On Call	Reassessment	Postage	No Department	800.00 019653
7/27/2021	Nix Sanitary Service	Park & Recreation	Cleaning Service	No Department	140.00 019662
7/27/2021	Nix Sanitary Service	Local Road & Street	Repairs	No Department	140.00 019748
7/20/2021	Office Depot - Credit Plan	General	Computer Supplies	Superior Court #2	152.99 019717
7/20/2021	Office Depot - Credit Plan	General	Computer Supplies	Superior Court #2	51.58 019717
7/27/2021	Office Depot, Incorporated	Reassessment	Office Supplies	No Department	109.98 019665
7/27/2021	Office Depot, Incorporated	Reassessment	Office Supplies	No Department	26.13 019665
7/20/2021	Office Depot, Incorporated	LIT Economic Development	FP Event Center Operating Budg	No Department	20.90 019718
7/20/2021	Office Depot, Incorporated	LIT Economic Development	FP Event Center Operating Budg	No Department	32.49 019718
7/27/2021	Office Depot, Incorporated	Motor Vehicle Highway	General Supplies	Engineering Department	25.29 019749
7/27/2021	Office Depot, Incorporated	Motor Vehicle Highway	General Supplies	Engineering Department	25.99 019749
7/14/2021	Old National Bank - Bonds	TIF-Epworth Road	Expense-Epworth Road	No Department	381666.50 903377
7/14/2021	Old National Bank - Bonds	TIF-Epworth Road	Expense-Epworth Road	No Department	206177.50 903377
7/14/2021	Old National Bank - Bonds	TIF-Epworth Road	Expense-Epworth Road	No Department	346450.00 903377
7/27/2021	O'Reilly Auto Parts	Park & Recreation	Gas,Oil, Lubricants	No Department	88.67 903385
7/27/2021	O'Reilly Auto Parts	Park & Recreation	Equip Maint	No Department	85.94 903385
7/27/2021	O'Reilly Auto Parts	Local Road & Street	Repairs	No Department	23.88 903439
7/27/2021	O'Reilly Auto Parts	LIT Economic Development	Freidman Park	No Department	83.98 903439
7/27/2021	Pella Windows And Doors	Park & Recreation	Bldg Maint	No Department	275.00 019647
7/9/2021	Phillips Law - Mark Phillips	General	Pauper Counsel	PUBLIC DEFENDER	2968.75 903349
7/9/2021	Phillips Law- Brennan Phillips	General	Pauper Counsel	PUBLIC DEFENDER	2968.75 903350
7/12/2021	Phillips, Elizabeth	Local Health Dept Trust Acct	Mosquito Dist.	No Department	2400.00 019654
7/27/2021	Piranha Shredding/Recycling In	General	General Supplies	County Commissioners	225.00 903440
7/27/2021	Plumbers Supply Co Inc.	General	Buildings	Court House Annex	268.72 019648
7/9/2021	Professional Conventions & Mee	Emergency Plan/Right To Know	Training/Travel	No Department	275.00 903369
7/9/2021	Professional Conventions & Mee	Emergency Plan/Right To Know	Training/Travel	No Department	275.00 903369
7/9/2021	Professional Conventions & Mee	Emergency Plan/Right To Know	Training/Travel	No Department	275.00 903369
7/9/2021	Professional Conventions & Mee	General	Training/Travel	Emergency Services	275.00 903369
7/9/2021	Professional Conventions & Mee	General	Subscriptions	Emergency Services	35.00 903369
7/9/2021	Professional Conventions & Mee	General	Training/Travel	Emergency Services	275.00 903369
7/9/2021	Professional Conventions & Mee	General	Subscriptions	Emergency Services	35.00 903369
7/20/2021	PRYOR, CHAD	General	Per Diem	County Sheriff	50.00 019693
7/8/2021	PSC	Statewide 911	Contract Services	No Department	161.39 019623
7/20/2021	Quality Correctional Care, LLC	General	Contract Services	Jail	14273.33 903411
7/27/2021	Quality Correctional Care, LLC	General	Physical & Medical	Jail	41.73 903428
7/27/2021	Quill Corporation	Local Health Maintenance	Office Supplies	No Department	18.99 903374
7/27/2021	Quill Corporation	General	General Supplies	Clerk Of Circuit Court	147.70 903393
7/27/2021	Quill Corporation	93.563 Clerk IV-D Incentive	General Supplies	No Department	10.10 903393
7/27/2021	Quill Corporation	General	General Supplies	Clerk Of Circuit Court	32.75 903393
7/27/2021	Quill Corporation	93.563 Clerk IV-D Incentive	General Supplies	No Department	2.24 903393
7/27/2021	Quill Corporation	General	General Supplies	Clerk Of Circuit Court	117.66 903393
7/27/2021	Quill Corporation	93.563 Clerk IV-D Incentive	General Supplies	No Department	8.04 903393
7/27/2021	Quill Corporation	Reassessment	Computer Sup/Equip	No Department	189.98 903393
7/27/2021	R & A Sports	Justice Partners Addictions Re	Expense	No Department	15.00 903386
7/9/2021	Raymond Kloeck	Wccc Program Income	Gas,Oil, Lubricants	No Department	37.50 019638
7/15/2021	Raymond Kloeck	Wccc Program Income	General Supplies	No Department	67.96 019676
7/20/2021	REDMON, ABBIE	General	Per Diem	County Sheriff	50.00 019694
7/8/2021	RICHMOND, GREG	General	Unappropriated-Exp	No Department	154.88 903357
7/20/2021	RICK MARTIN	General	Per Diem	County Sheriff	50.00 019695
7/27/2021	Rideout Service Center, Inc.	Local Road & Street	Repairs	No Department	435.00 903441
7/14/2021	Robin Greenlee (CDFC)	Drug Free Community	Contract Services	No Department	515.00 903378
7/27/2021	Rudd Equipment Co	Local Road & Street	Repairs	No Department	210.76 019750
7/27/2021	Rudd Equipment Co	Local Road & Street	Repairs	No Department	131.69 019750
7/27/2021	Rudd Equipment Co	Local Road & Street	Repairs	No Department	91.21 019750
7/27/2021	Ruxer Truck Center	Local Road & Street	Repairs	No Department	2501.55 903442
7/27/2021	Ruxer Truck Center	Local Road & Street	Repairs	No Department	168.54 903442
7/27/2021	SAFELITE FULFILLMENT, INC.	General	Vehicle Repair And Maintenance	County Sheriff	507.06 019734
7/15/2021	Sam's Club/gecgb	Park & Recreation	Concession Supplies	No Department	539.38 019677
7/15/2021	Sam's Club/gecgb	Park & Recreation	Concession Supplies	No Department	429.83 019677

7/15/2021	Sam's Club/gecrb	Park & Recreation	Concession Supplies	No Department	390.22 019677
7/20/2021	Satellite Tracking Of People L	Wccc Program Income	Equipment	No Department	1902.60 903412
7/20/2021	SCHITTER, JOE	General	Per Diem	County Sheriff	50.00 903413
7/9/2021	Sherry Smith	General	Pauper Counsel	PUBLIC DEFENDER	989.59 903351
7/9/2021	Sherry Smith	General	Pauper Counsel	PUBLIC DEFENDER	989.58 903351
7/9/2021	Sherry Smith	General	Pauper Counsel	PUBLIC DEFENDER	989.58 903351
7/27/2021	Siegels	Wccc Program Income	Uniforms	No Department	49.99 903387
7/27/2021	Siegels	Wccc Program Income	Uniforms	No Department	17.94 903387
7/27/2021	Siegels	General	Uniforms	Jail	73.00 903429
7/27/2021	Siegels	General	Uniforms	County Sheriff	212.00 903429
7/27/2021	Siegels	General	Uniforms	County Sheriff	315.80 903429
7/15/2021	Solid Waste Management	Insurance	Employee Premiums	No Department	49742.14 903401
7/27/2021	Southeastern Equipment Co. Inc	Local Road & Street	Repairs	No Department	911.40 903430
7/27/2021	Southern In Imaging Consulting	General	Physical & Medical	Jail	93.35 019735
7/27/2021	Southwest Indiana Pathologists	General	Physical & Medical	Jail	18.33 019736
7/9/2021	Spectrum	Park & Recreation	Communication	No Department	109.99 903370
7/20/2021	Spectrum	Statewide 911	Contract Services	No Department	120.00 903420
7/27/2021	Springfield Electric Supply	Park & Recreation	Maintenance Supplies	No Department	29.62 903388
7/20/2021	ST. JOHN THE BAPTIST	Pandemic Relief Fund	Expense COVID	No Department	5000.00 019705
7/9/2021	Staples Credit Plan	2021 DCCC Adult Comm Based Sup	General Supplies	No Department	87.55 019639
7/9/2021	Staples Credit Plan	2021 DCCC Adult Comm Based Sup	General Supplies	No Department	19.99 019639
7/20/2021	STAPLES, INC	General	General Supplies	Superior Court #2	9.80 019719
7/27/2021	Sternberg International Inc	Local Road & Street	Repairs	No Department	41.14 903443
7/27/2021	Sternberg International Inc	Local Road & Street	Repairs	No Department	69.69 903443
7/20/2021	STEVENS, DEBORAH K.	County Elected Officials Train	Auditor Training Expense	No Department	59.40 019696
7/20/2021	STEVENS, DEBORAH K.	County Elected Officials Train	Auditor Training Expense	No Department	82.28 019696
7/20/2021	STEVENS, DEBORAH K.	County Elected Officials Train	Auditor Training Expense	No Department	129.80 019696
7/14/2021	Superior Ag Resources	Storm Water Management Oper	Storm Water Projects	No Department	776.70 903379
7/14/2021	Superior Ag Resources	Storm Water Management Oper	Storm Water Projects	No Department	462.25 903379
7/14/2021	Superior Ag Resources	Storm Water Management Oper	Storm Water Projects	No Department	422.20 903379
7/8/2021	Teamsters Local # 215	PR Withholding-Union Dues	Employees Dues	No Department	640.00 019612
7/15/2021	The Murphy Elevator Co Inc.	Cumulative Capital Development	Elevator Repair	No Department	130.74 019678
7/15/2021	The Murphy Elevator Co Inc.	Cumulative Capital Development	Elevator Repair	No Department	178.28 019678
7/9/2021	The Town Of Newburgh	LIT Economic Development	Rent	No Department	500.00 903371
7/20/2021	Thomson Reuters West Payment C	General	Law Books	Circuit Court	1251.72 019706
7/27/2021	Tim Oxby Horseshoeing	Park & Recreation	Animal Food	No Department	110.00 019663
7/27/2021	Titzer Family Funeral Homes	General	Burial of Soldiers	County Commissioners	100.00 903394
7/27/2021	Titzer Family Funeral Homes	General	Burial of Soldiers	County Commissioners	100.00 903394
7/21/2021	TLC 20, LLC	Tax Sale Redemption	Redemption Payouts	No Department	7995.65 019724
7/21/2021	TLC 20, LLC	Tax Sale Redemption	Unappropriated-Interest	No Department	664.34 019724
7/21/2021	TLC 20, LLC	Tax Sale Surplus	Surplus Payouts	No Department	82635.26 019724
7/21/2021	TLC 20, LLC	Tax Sale Surplus	Unappropriated-Interest	No Department	2966.75 019724
7/20/2021	Total Court Services	Wccc Program Income	Equipment	No Department	255.00 903414
7/8/2021	TOWN OF NEWBURGH - WATER	LIT Economic Development	Freidman Park	No Department	141.99 019624
7/20/2021	TOWN OF NEWBURGH - WATER	General	Utilities	County Assessor	59.84 019720
7/9/2021	Tractor Supply Co	Park & Recreation	Animal Food	No Department	59.96 019640
7/9/2021	Tractor Supply Co	Park & Recreation	Animal Food	No Department	24.98 019640
7/9/2021	Tractor Supply Co	Park & Recreation	Animal Food	No Department	106.45 019640
7/9/2021	Tractor Supply Co	Park & Recreation	Animal Food	No Department	49.96 019640
7/15/2021	Tractor Supply Co	General	K-9Care	Jail	65.99 019679
7/15/2021	Tractor Supply Co	General	K-9Care	Jail	65.99 019679
7/15/2021	Tractor Supply Co	General	K-9Care	Jail	56.99 019679
7/15/2021	Tractor Supply Co	General	K-9Care	Jail	65.99 019679
7/27/2021	Trane Supply	Cumulative Capital Development	CCDEV-HVAC Sys s Co Owned BLDG	No Department	315.67 903444
7/27/2021	Trane Supply	Cumulative Capital Development	CCDEV-HVAC Sys s Co Owned BLDG	No Department	315.67 903444
7/12/2021	Trane U.s. Inc.	Cumulative Capital Development	Judicial Ctr HVAC	No Department	41312.00 019655
7/15/2021	Treasurer Of State Of Indiana	93.563 Clerk IV-D Incentive	Unappropriated-Exp	No Department	36.30 019680
7/9/2021	Tri State Community Clinics, L	Insurance	Employee Clinic	No Department	13124.16 019641
7/27/2021	Tri State Community Clinics, L	General	Medical Supplies	County Sheriff	33.00 019737
7/8/2021	U.S. Bank	General	General Supplies	County Surveyor	49.15 019626
7/8/2021	U.S. Bank	General	Contract Services	Emergency Services	119.64 019625
7/8/2021	U.S. Bank	Park & Recreation	Contract Services	No Department	114.13 019627
7/9/2021	U.S. Bank	General	Equip Maint	County Council	90.16 019642
7/9/2021	U.S. Bank	General	Equip Maint Agreement	Superior Court #1	70.08 019643
7/12/2021	U.S. Bank	General	Contract Services	County Commissioners	96.18 019656
7/12/2021	U.S. Bank	General	Equip Maint	Veterans Service Officer	43.53 019657
7/12/2021	U.S. Bank	Storm Water Management Oper	Equipment	No Department	222.04 019658
7/15/2021	U.S. Bank	General	General Supplies	Clerk Of Circuit Court	146.20 019684

7/15/2021	U.S. Bank	93.563 Clerk IV-D Incentive	General Supplies	No Department	9.99 019684
7/15/2021	U.S. Bank	Election And Registration	General Supplies	No Department	156.19 019684
7/15/2021	U.S. Bank	Reassessment	Contract Services	No Department	54.02 019682
7/15/2021	U.S. Bank	Building Commission	Equip Maint	No Department	77.77 019683
7/15/2021	U.S. Bank	General	Equip Maint	County Sheriff	118.06 019685
7/15/2021	U.S. Bank	General	Equip Maint	County Sheriff	56.15 019681
7/20/2021	U.S. Bank	2021 DCCC Adult Comm Based Sup	Contract Services	No Department	106.32 019707
7/20/2021	U.S. Bank	Juvenile Prob-Circuit	Office Equipment	No Department	70.90 019708
7/20/2021	U.S. Bank	LIT Economic Development	FP Event Center Operating Budg	No Department	75.71 019721
7/27/2021	Uline	General	Equip Maint	Emergency Services	312.00 019751
7/27/2021	Uline	General	Equip Maint	Emergency Services	115.02 019751
7/8/2021	Unifirst Corporation	General	Contract Services	County Commissioners	15.40 019628
7/8/2021	Unifirst Corporation	General	Contract Services	County Commissioners	15.90 019628
7/8/2021	Unifirst Corporation	General	Contract Services	County Commissioners	15.40 019628
7/8/2021	Unifirst Corporation	General	Contract Services	County Commissioners	15.40 019628
7/9/2021	Unifirst Corporation	Park & Recreation	Uniforms	No Department	25.59 019644
7/9/2021	Unifirst Corporation	Park & Recreation	Uniforms	No Department	25.59 019644
7/20/2021	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	13.75 019697
7/20/2021	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	13.75 019697
7/20/2021	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	13.75 019697
7/20/2021	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	17.19 019697
7/20/2021	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	17.19 019697
7/20/2021	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	17.19 019697
7/20/2021	Unifirst Corporation	General	Uniforms	County Sheriff	7.26 019722
7/20/2021	Unifirst Corporation	General	Uniforms	County Sheriff	7.26 019722
7/20/2021	Unifirst Corporation	General	Uniforms	County Sheriff	7.26 019722
7/27/2021	Vanderburgh Co. Health Dept.	Park & Recreation	Lake & Beach Supplies	No Department	300.00 019738
7/27/2021	Vei Communications	General	Communication-Repair	Emergency Services	100.00 903375
7/9/2021	Verizon Wireless	Wccc Program Income	Communication	No Department	114.06 019645
7/27/2021	VICTORY SUPPLY	General	Supplies-Prisoner's	Jail	499.00 019739
7/12/2021	Wabash Valley Service Co	2021 DCCC Adult Comm Based Sup	Communication	No Department	43.36 019659
7/12/2021	Wabash Valley Service Co	Health	Gas,Oil, Lubricants	No Department	630.75 019659
7/20/2021	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	2056.73 019698
7/20/2021	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	-630.75 019698
7/20/2021	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	-43.36 019698
7/20/2021	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	2005.84 019698
7/20/2021	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	-121.32 019698
7/20/2021	Wabash Valley Service Co	Wccc Program Income	Gas,Oil, Lubricants	No Department	121.32 019698
7/20/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	112.80 019698
7/20/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1893.33 019698
7/20/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1745.54 019698
7/20/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	821.49 019698
7/20/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	2001.94 019698
7/20/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1519.79 019698
7/20/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	857.89 019698
7/20/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	94.00 019698
7/20/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	747.65 019698
7/20/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1358.52 019698
7/20/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1739.29 019698
7/27/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	329.00 903445
7/27/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	21.64 903445
7/27/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	188.06 903445
7/27/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	6.52 903445
7/27/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	115.26 903445
7/27/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	82.30 903445
7/27/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	66.65 903445
7/20/2021	Warrick County Drunk Driving C	Adult Prob-Superiors	Wcdc/Superior 2 Drug Screen	No Department	100.00 019709
7/8/2021	Warrick County Treasurer	Surtax	Dist. To Gov'T Units	No Department	112915.06 019610
7/8/2021	Warrick County Treasurer	Wheel Tax	Dist. To Gov'T Units	No Department	2425.87 019610
7/8/2021	Warrick County Treasurer	General	Gas,Oil, Lubricants	County Coroner	73.31 019629
7/8/2021	Warrick County Treasurer	LIT	Dist. To Gov'T Units	No Department	745420.92 019615
7/9/2021	Warrick County Treasurer	Convention-Visitor&Tourism P	Expense	No Department	19754.86 019646
7/20/2021	Warrick County Treasurer	Storm Water Management Oper	Gas,Oil, Lubricants	No Department	123.59 019700
7/20/2021	Warrick County Treasurer	Building Commission	Gas,Oil, Lubricants	No Department	262.65 019700
7/20/2021	Warrick County Treasurer	Community Transition Program	Transfer of Funds	No Department	750.00 019699
7/20/2021	Warrick County Treasurer	Adult Probation-Circuit	Drug Screen Supplies	No Department	200.00 019710
7/15/2021	Wex Bank (Wright Express)	General	Gas,Oil, Lubricants	County Sheriff	197.30 019686
7/15/2021	Wex Bank (Wright Express)	General	Gas,Oil, Lubricants	County Sheriff	-1.63 019686
7/15/2021	WILLIS, JEFF	General	Per Diem	Plan Commission	50.00 903402

7/15/2021	Wow! Business	LIT Economic Development	Freidman Park	No Department	87.31 903403
7/15/2021	Wow! Business	Reassessment	Communication-T1 Line	No Department	101.79 903403
7/15/2021	Wow! Business	General	Communication	County Assessor	29.49 903403
7/20/2021	Wow! Business	General	Communication	County Commissioners	3986.94 903421
7/27/2021	Yesterdaze, Inc.	Emergency Plan/Right To Know	Training/Travel	No Department	89.40 903395
7/27/2021	Yesterdaze, Inc.	Emergency Plan/Right To Know	Training/Travel	No Department	5.00 903395
7/27/2021	Ziemer East Chapel	General	Burial of Soldiers	County Commissioners	100.00 903389
7/14/2021	Ziemer Stayman Weitzel Shoulde	General	Expense COVID	County Commissioners	3944.00 903380
7/20/2021	Ziemer Stayman Weitzel Shoulde	General	Legal Services	County Council	1750.00 903415

Total: \$ 3,341,829.56

I hereby certify that each of the above listed vouchers and the invoices, or the bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6, July 26th, 2021. IC 5-11-10-2 permits the governing body to sign the accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing. We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, in the total amount of: \$3,341,829.56 Dated this 26th day of July, 2021. Debbie Stevens, Auditor of Warrick County

Terry Phillippe, President

Bob Johnson, Vice President

Dan Saylor, Member

Debbie Stevens, Auditor